Schedule B: Expenditures

Taylor for Repres	sentative	Status:	Status: Filed	
Committee Type:	State House	Statutory Due Date	10/31/2014	
County:	Linn	Adjusted Due Date		
District:	70	Filed Date	10/31/2014 4:15:07 PM	
Committee Code:	957	Postmark Date		
Political Party:	Democratic	Amendment Date	6/27/2016 8:47:08 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount		
10/16/2014	Check # DEBIT	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	\$78.63		
OFFICE SUPPLIES, INK						
10/17/2014	Check # DEBIT	COSTCO WHOLESALE 7205 MILLS CIVIC PARYWAY WEST DESMONES, IA 50266	Office Holder Expenses	\$110.00		
MEMBERSHIP						
10/20/2014	Check # 6112	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$119.95		
SUBSCRIPTION						
10/20/2014	Check # 6113	JEFFERSON HIGH SCHOOL 1243 20TH STREET SW CEDAR RAPIDS, IA 52404	Advertising	\$225.00		
AD IN FOOTBALL PROGRAM						
10/24/2014	Check # DEBIT	BARBS COMPUTER SERVICE 2706 1ST AVE NE CEDAR RAPIDS, IA 52402	Office Holder Expenses	\$154.08		
COMPUTER MAINT REPAIR						
10/27/2014	Check # 6116	HOSTIOWA.NET 1101 NE POPULAR ST. LEON, IA 50144	Office Holder Expenses	\$115.00		
WEB HOSTIN	NG					
10/27/2014	Check # 6119	HOUSE TRUMAN FUND 5661 FLUR DR. DES MOINES, IA 50301	Political Contribution	\$1,250.00		
POLITICAL C	ONTRIBUTION					
10/27/2014	Check # 6117	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$220.00		
PERMIT						

Total Amount	\$2,272.66
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